

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards supply of Stationery Items & General Items for an amount of Rs.6,983/- (Rupees Six Thousand Nine Hundred and Eighty Three only) for the use of Revenue (Disaster Management) Department - Sanctioned - Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.RT.No. 68**

**Dated: 06-09-2016**

**Read :**

From Srinivasa Enterprises, Hyderabad, Bill No.135, Dated:02.08.2016.

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**ORDER:**

Sanction is hereby accorded for the payment of 6,983/- (Rupees Six Thousand Nine Hundred and Eighty Three only) to M/s Srinivasa Enterprises, Hyderabad towards the supply of Stationery Items & General Items for the use of Revenue (DM) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above and disbursed in favour of Srinivasa Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G.Venkat Ram Reddy,  
Special Commissioner (DM)**

To  
M/s Srinivasa Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Revenue (DM-Claims) Department.  
Sf/Sc.

**//Forwarded by order//**

**SECTION OFFICER**